UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF WEST VIRGINIA AT CHARLESTON

CRYSTAL GOOD, et al.,

Plaintiffs, Civil Action No. 2:14-CV-01374

Consolidated with:

WEST VIRGINIA-AMERICAN WATER COMPANY, et al.,

Case No. 2:14-11011 Case No. 2:14-13164 Case No. 2:14-13454

Defendants.

DECEMBER 29, 2017 PERIODIC REPORT OF THE SETTLEMENT ADMINISTRATOR

COMES NOW the Settlement Administrator and files the December 29, 2017 Periodic Report of the Settlement Administrator in response to the December 19, 2017 Order of this Honorable Court. This initial report reflects the total number of claims filed and a breakdown of the number of those claims in each of the ten types or categories requested by the Court. This report and the data that it contains reflects the number of claims filed by mail and electronic submission through December 19, 2017. (Exhibit A provides the numbers in chart form).

The total number of households filing a claim is 43,453. Included in that number are 37,918 residential simple claim forms from known customers, 5,452 residential simple claim forms from other households not on the customer list, 49 individual review claim forms from known customers, and 34 individual review claim forms from other households. There are 50,406 residential class members on the known customer list that had not filed a claim as of December 19, 2017. Approximately 43% of residential customers have filed claims.

The total number of business claims amounts to 1,968 claims. In total 1,962 business simple claim forms were filed while 6 individual review business forms were filed in that same

Exhibit 1

time period. In addition, 139 government entities have filed claims using the business claim

form.

There is a total of 55 wage earner claims filed as of December 19, 2017.

The Settlement Administrator has received 479 pregnancy claims through December 19,

2017.

Medical claims totaled 33 claims. Included in that amount are zero for vision impairment

and zero for disability. There have been zero wrongful death claims filed as of December 19,

2017.

The total amount of all claims filed as of December 19, 2017 is 46,127 claims. Included

in this total are 30,655 claims filed by mail and 15,472 filed by the on-line submission process.

The deadline to submit claims is February 21, 2018. In compliance with the December

19, 2017 order the Settlement Administrator will file an updated report on January 31, 2018 or as

required by this Honorable Court.

Respectfully submitted:

John S. Jenkins, CPA, CVA Smith Cochran & Hicks, PLLC

3510 MacCorkle Ave SE

Charleston WV 25304

Settlement Administrator

EXHIBIT A

EXHIBIT A TO INITIAL PERIODIC REPORT OF SETTLEMENT ADMINISTRATOR

		Claims Filed Per	Known Residential Customers
Category	Subtotals	Category	That Have Not Filed A Claim
1. Households		43,453	
1a. Simple Residential - Known Customers	37,918		
1b. Simple Residential - Other Households	5,452		
1c. Individual Review Residential - Known Customers	49		
1d. Individual Review Residential - Other Households	34		
2. Residential customers that did not file a claim			50,406
3. Businesses		1,968	
3a. Simple Business	1,962		
3b. Individual Review Business	6		
4. Governments		139	
5. Wage Earners		55	
6. Wrongful Death		0	
7. Disability		0	
8. Pregnancy		479	
9. Vision impairment		0	
10. Other Medical		33	
Total		46,127	50,406